

Invoice

INVOICE NUMBER

543217

DATE OF ISSUE

09/02/2022

DUE DATE

23/02/2022

BILLED TO

Girish Hegde
34 Hebbal Kempapura
Bengaluru, Karnataka
560024

FROM

Ganesh Hardware Mart

Address: 78 KRS Road,
Metagalli, Mysore,
Karnataka 570016

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Anchor Electrical Wires 2.5 sqmm, 90 meters

1,800

6

10,800

Havells Electrical Wires 4 sqmm, 90 meters

3,000

7

21,000

SUBTOTAL

31,800

DISCOUNT

-3

(TAX RATE)

18 %

TAX

5,723.46

SHIPPING

0

INVOICE TOTAL**37,520.46**